VOUCHER NO. 7-12			DEC	VIIEC:	T FA	(When			TIME	OUCHER	vouc	HER NO.	7-12	
		REQUEST FOR PAYMENT AND POSTING VOUCHER												
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch										23 Jaa 63			2239	
Request pays this transaction is on	ment be m file in	ade and/o this off	or tr	ansa	ctic	on be rec	orde	ed as in	dicate				cumentation in	support of
SUBJECT								INVOIC	INVOICE NO(8). 23209					
PAYMENT TO THE PERKIN-FLMER CORP.								CONTR	CONTRACT NO. HFCT-695					
AMOUNT # 10, 672.								<del></del>		CHECK	TO BE DAT	ED		
ASH PAYMENT U.S. TREASURY CHECK AGENT CASHIER CHECK						BANK CA	BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND	OR CASH IN	THE AMOUN	T OF 1	6			SHO	ULD BE T	AKEN INT	O ACCOUNT	AS INDICA	TED BEL	ow.	
I HEREBY AUTHORIZE MY AGE DATE SIGNATURE OF PA	NT. WHOSE			LRS BI	ELOW	TO RECEIV	E \$	AGENT		OF OFFI			RENCY ON MY BEHA	ALF.
												+	T	
DESCRIPTION-ALL OTHER ACCOUNT		34-39 STATION	40-42	43 F	45-46	47.52 OBLIG.	53	54-57		58-67 ALLOT, OR 6	COST	68-70 DUE	71	-80_
DESCRIPTION-ALL OTHER ACCOUNTS DESCRIPTION-ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO.	CODE	F U N D	PAY PER. LIQ.	47-52 OBLIG. REF, NO. ADVANCE ACCT. NO.	CA	54-57 GENERAL LEDGER ACCT. NO.				DATE	71 AMC	CREDIT
DESCRIPTION-	28-33 T/A NO.	STATION CODE	CODE	FUND	PAY PER	OBLIG. REF, NO. ADVANCE ACCT. HO. EMP. NO.	CA VR	GENERAL LEDGER ACCT. NO.		ALLOT, OR 6	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	DEBIT	CREDIT
DESCRIPTION-	28-33 T/A NO. P.O. NO. 22-33 DIV.	STATION CODE PROP. NO. PROJECT NO.	EXPEND CODE	7	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. HO. EMP. NO.	CA YR	GENERAL LEDGER ACCT. NO.		571-0	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	8,538.30	CREDIT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO. PROJECT NO.	CODE	7	PAY PER. LIQ.	OBLIG. REF, NO. ADVANCE ACCT. HO. EMP. NO.	CA VR	GENERAL LEDGER ACCT. NO.		ALLOT, OR 6	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	8,538.30	CREDIT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 22-35 DIV. P. 9 9 9	STATION CODE PROP. NO. PROJECT NO.	87 ×	7 3	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 695	CA YR	GENERAL LEDGER ACCT. NO. 601,0 176,9	61-0 98-8	571-0	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS 740 830	8,538.30 2,134.58	CREDIT
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO.	STATION CODE PROP. NO. PROJECT NO.	EXPEND CODE	7 3	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. HO. EMP. NO.	CA VR	GENERAL LEDGER ACCT. NO. 601,0 176,9 176,9 102.2	61-0 98-8	571-0	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS	8,538.30	CREDIT L 2,134,58 2
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 22-35 DIV. P. 9 9 9	STATION CODE PROP. NO. PROJECT NO.	87 ×	7 3	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 695	GA VR	601.0 176.9 176.9 178.6	61-0 98-8	571-0	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS 740 830	8,538.30 2,134.58	CREDIT 2,134,58 2,538.30
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 22-35 DIV. P. 9 9 9	STATION CODE PROP. NO. PROJECT NO.	87 ×	7 3	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 695	GA VR	GENERAL LEDGER ACCT. NO. 601,0 176,9 176,9 102.2	61-0 98-8	571-0	62-67 CK. NO. X REF. NO.	DUE DATE OBJECT CLASS 740 830	8,538.30 2,134.58	CREDIT L 2,134,58 2
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 22-35 DIV. P. 9 9 9	STATION CODE PROP. NO. PROJECT NO.	87 ×	7 3	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 695	GA VR	601.0 176.9 176.9 178.6	61-0 98-8	571-0	62-67 CK. NO. X REF. NO.	DUE DATE - OBJECT CLASS - 740 - 830 - 830	8,538.30 2,134.58	CREDIT 2,134,58 2,538.30
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 22-35 DIV. P. 9 9 9	STATION CODE PROP. NO. PROJECT NO.	87 ×	7 3	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 695	GA VR	601.0 176.9 176.9 178.6	61-0 98-8	571-0	02-67 CK. NO. X REF. NO.	DUE DATE - OBJECT CLASS - 740 - 830 - 830	8,538.30 2,134.58 2,134.58	2,134,58 2,538.30 2,134.58
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 22-35 DIV. P. 9 9 9	STATION CODE PROP. NO. PROJECT NO.	87 ×	7 3	PAY PER. LIQ.	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 695	GA VR	601.0 176.9 176.9 178.6	61-0 98-8	571-0	02-67 CK. NO. X REF. NO.	DUE DATE - OBJECT CLASS 740 830	8,538.30 2,134.58 2,134.58	2,134,58 2,538.30 2,134.58
DESCRIPTION- ADVANCE ACCOUNTS 13-27	28-33 T/A NO. P.O. NO. 22-35 DIV. P. 9 9 9	STATION CODE PROP. NO. PROJECT NO.	87 ×	3	PAY PER. LIQ. CODE	OBLIG. REF. NO. ADVANCE ACCT. NO. EMP. NO. 695	CA VR VR	GENERAL LEDGER ACCT. NO. 601,0 176,9 176,9 176,9 178,9	61-0 98-8	571-0	02-67 CK. NO. X REF. NO.	DUE DATE - OBJECT CLASS 740 830	2,134.58 2,134.58 2,134.58	2,134,58 2,538.30 2,134.58



## Approved For Release 2009/01/07 : CIA-RDP67B00539R000700010019-4

NOR .. ALK, CQNNECTICUT, U.S.A. VICTOR 7-0411

SALES ORDER NO.

V<sub>a</sub>

21183 DATE RECEIVED SHIPPED TO DEST. AREA-S DESTI-CUSTOMER ORDER NO & DATE QUOTE NO. NO. DATE ENTERED 07-001-08-00000 HFCT 695 The Perkin-Elmar Corporation Projector Division INVOICE NO. P.O. Box 879 23209 Norwalk, Connecticut COPY INVOICE DATE 12-20-62 Customer "B" DATE SHIPPED Contract HFCT - 695 ROUTING

HIP.	I	nvoice only		PPD - COL. SHOW C	HOS. F.O.B. PACTORY, UNLESS OTHERWI	BE SPECIFI	ED	TIAL	COMPLETE	CHARGES
		151-0064 151-0064 151-0064 151-0064 149-0005 149-0006 522-0162 522-1234 151-2187 151-2187 151-1217 522-0120 V 522-0120 V 501-1700	CODE	Funds allotted for to 30 June 196 Previous Invoices	DESCRIPTION or period 1 July 13 or period	Tax B:  1y 196:  bit Si  2:  2:  2:  2:  2:  2:  2:  2:  2:  2	rempt	\$37,500 \$37,500 \$10,672 16,16,16,16,16,16,16,16,16,16,16,16,16,1	PRICE	\$828 2,467 16 568 484 196 137 7 49 1,955 3,910 51 \$10,672
				251968 (Date)			R			

CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS, GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF IN-VOICE, WE CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF THE U.S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.